

Received Inc.MSG.: 5883787 Date: Mon 24/Mar/2014 21:42 (UTC +02:00)  
From: <Barbara Van Geyzel <barbara@lqm.com>>  
To :<"Yiannis Zilakos (Stem)" <operations@eletson.com>  
Cc :<Yiannis Zilakos <ioannis.zilakos@eletson.com>  
Subject: FW: Inquiry: Kandilousa ? san juan? 26Mar14 - 28Mar14

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For yr info

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Best regards.

Barbara van Geyzel  
LQM Petroleum Services, Inc.  
(as brokers only)

tel: 201-871-9010  
Mobile : 201-207-0556  
Yahoo IM - barbaralqm  
<http://www.lqm.com>

Email privacy policy: <http://www.lqm.com/site/privacy.asp>

-----Original Message-----

From: Cristina Santaella <orders@harborbunkering.com>  
Date: Monday, March 24, 2014 12:03 PM  
To: Barbara Van Geyzel <barbara@lqm.com>  
Subject: RE: Inquiry: Kandilousa ? san juan ? 26Mar14 - 28Mar14

>We are currently very low on LSFO. I will need until Wednesday am to be  
>able to quote for this. I want to make sure of when my next cargo is  
>arriving to be able to commit to another sale.

>

>Rgds

>

>Alfredo

>

>

>

>-----Original Message-----

>From: Barbara van Geyzel [<mailto:barbara@lqm.com>]  
>Sent: Monday, March 24, 2014 9:41 AM

>To: barbara@lqm.com

>Subject: Inquiry: Kandilousa ? san juan ? 26Mar14 - 28Mar14

>

>LQM Petroleum Services, Inc. Bunker Inquiry

>

>Please kindly offer for the following and UNLESS YOU SPECIFY OTHERWISE,  
>WE ACCEPT THE FACT THAT YOU ARE OFFERING THE ISO SPECIFICATIONS AS PER  
>THE BELOW INQUIRY.

>

>Vessel : Kandilousa (IMO: 9081813)

>

>Account : Eletson Corporation  
> 118 KOLOKOTRONI STREET  
> PIRAEUS 18535 GREECE

>

>Port : San Juan, Puerto Rico (bunkers only- she is working  
>yabucoa - agents Mats)

>Delivery Date: 26 March 2014 - 28 March 2014

>Quantity : RMG380 (2010) with max sulphur 1.00%: 100-200 mt

>Fuel Specs : Within ISO 8217 2010 RMG380 with max sulphur 1.00%

> As per the requirements of SOLAS regulation VI/5-1, a  
>material safety data  
> sheet (MSDS) for each type of product loaded must be  
>handed over to the master  
> of the receiving vessel upon delivery. This MSDS must  
>comply with Annex 1 and  
> Annex 2 of this regulation (Effective 1st July 2009).

>Agent : mats

>

>Notes & Clauses:  
>=====

>

>:::Buyer Clause(s):::

>WHEN QUOTING, PLEASE PROVIDE FOLLOWING WARRANTED INFORMATION:

>1.-CONTRACTING SELLER.

>2.-PHYSICAL SUPPLIER.

>3.-PUMPING RATE.

>4.-COMPATIBILITY AND OR STABILITY, (SEE NOTE 1 BELOW).

> (PLEASE DO NOT QUOTE IF COMPATIBILITY INDEX > 1).

>5.-FLASH POINT, (PLEASE DO NOT QUOTE IF IT IS LESS THAN 60 DEG C).

>6.-ENERGY VALUE.

>7.-PAYMENT TERMS, (SEE NOTES 2 AND 3 BELOW).

>8.-CREDIT TERMS.

>9.-SELLER TERMS & CONDITIONS

>10. - FOR MGO/MDO INQUIRIES KINDLY REVERT WITH LUBRICITY FIGURES

>

>QUALITY:

>-----

>THE PRODUCTS TO BE DELIVERED, WILL MEET ISO 8217:2010(E) INTERNATIONAL  
>STANDARDS.

>A. FOR RMG 380 CST : MAX. VISC. AT 50 C 380 mm<sup>2</sup>/s.

>B. FOR DMA (Gasoil) : DMA.

>

>ALSO:

>A. FOR HIGH SULPHUR RMG 380 CST : MAX. SULPHUR 4,5 % m/m B. FOR LOW

>SULPHUR DMA (Gasoil) : MAX. SULPHUR 0,1 % m/m C. FOR LOW SULPHUR DMA

>(Gasoil) : MAX. LUBRICITY 520mm

>

>2.- FURTHERMORE AND IN ADDITION TO THE REQUIREMENTS OF PARAGRAPH 1 ABOVE,  
>THE SELLER WARRANTS

> THAT BUNKERS TO BE DELIVERED UNDER THIS STEM, WILL NOT CONTAIN ANY  
>WHATSOEVER WASTE

> LUBRICANT OILS, CHEMICAL WASTE OR ANY OTHER SUBSTANCES, INCLUDING BUT  
>NOT LIMITED TO

> POLYPROPYLENE AND STRONG ACID NUMBER (SAN).

>3.- MOREOVER, THE SELLER WARRANTS THAT, IN ADDITION TO THE REQUIREMENTS OF  
>THE PARAGRAPH 1 AND 2

> ABOVE, THE BUNKERS TO BE DELIVERED UNDER THIS STEM WILL NOT CONTAIN  
>ANY TOTAL ACID NUMBER

> (TAN) IN EXCESS OF 1 mg KOH/g

>4.- THE SELLER WARRANTS THAT, THE FOLLOWING ELEMENTS SHALL NOT EXCEED THE  
>LIMITS SET OUT IN THE

> BELOW TABLE.

GRADES							
ELEMENT	Unit	Limit	DMA	DMB	RME 180	RMG 380	
ZINC	mg/kg	Max.	0	0	15	15	
PHOSSPHORUS	mg/kg	Max.	0	0	15	15	
CALCIUM	mg/kg	Max.	0	0	30	30	
SODIUM (Na) % OF							
VANADIUM CONTENT		Max.	0	0	30	30	

>

>

>5.- IGNITION QUALITY SHALL BE DETERMINED BY CCAI AND LIMITED MAX 860.

>

>6.- IN CASE OF MGO LUBRICITY FIGURE 460-520 mm MAX

>

>SAMPLING:

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>IN CASE THAT THE DELIVERY BARGE OR SHORE MANIFOLD (FOR EX-PIPE SUPPLIES)

>DOES NOT PROVIDE A DRIP SAMPLER FOR CONTINUOUS DRIP SAMPLING THE

>FOLLOWING PROCEDURE WILL APPLY.

>HOWEVER IF NOT ACCEPTABLE TO SUPPLIERS/SELLERS, THEN PLEASE DO NOT QUOTE.

>

>1.-VESSEL IS EQUIPPED WITH A DRIP LINE SAMPLER, FITTED ON THE SHIP'S

> MANIFORLD, AS PER ISO 8217/2005 SPECIFICATION, CUSTODY TRANSFER  
> SAMPLING POINT.

>2.-VESSEL IS A MEMBER OF FOBAS FUEL MANAGEMENT SERVICES.

> A) TO CONFIRM THE QUALITY AND QUANTITY OF FUEL DELIVERED TO  
> THE VESSEL, FOUR BUNKERING DELIVERY SAMPLES WILL BE TAKEN, AT SHIP'S  
> MANIFOLD, USING THE DRIP LINE SAMPLER.

> B) PHYSICAL SUPPLIER IS TO BE INVITED TO PARTICIPATE IN SAMPLING  
> OPERATION.

> C) REGARDLESS OF WHETHER THE PHYSICAL SUPPLIER WITNESSES THE SAMPLING,  
> SAMPLES TAKEN TO BE CONSIDERED REPRESENTATIVE AND BINDING.

>3.-THREE SAMPLES TO BE RETAINED BY SHIP AND THE FOURTH TO BE GIVEN TO  
> THE SUPPLIERS.

>4.-THE ONE SHIP SAMPLE TO BE SENT FOR ANALYSIS, FINAL QUANTITY TO BE  
> CALCULATED USING DENSITY OBTAINED FROM TEST RESULTS AND AFTER HAVING  
> DEDUCTED WATER FOUND (IF IN EXCESS OF 0,5% VOLUME). TEST RESULTS TO BE  
> BINDING TO BOTH PARTIES.

>5.- CHIEF ENGINEER HAS BEEN AUTHORIZED TO SIGN DELIVERY RECEIPTS "FOR  
> VOLUME ONLY, QUALITY AND QUANTITY SUBJECT TO ANALYSIS".

>

>SAMPLING AS PER ANNEX VI:

>1.AT EACH BUNKERING OPERATION (FOR IFO AND/OR MDO/MGO) A DRIP SAMPLE SHALL  
> BE COLLECTED (AS PER ANNEX VI REGULATIONS) ,SEALED AND SIGNED BY  
>SUPPLIERS & C/E.

>2.THE SAMPLE SHALL BE LABELED WITH THE INFO STATED IN APPENDIX 5, ITEM 8  
>AND WILL  
> BE RETAINED ONBOARD.

>

>DOCUMENTATION AS PER MARPOL ANNEX VI:

> BUNKER DELIVERY NOTE (BDN)  
> -----

>THE BDN SHALL CONTAIN AT LEAST THE FOLLOWING INFORMATION:

>\*NAME AND IMO NUMBER OF RECEIVING SHIP  
>\*PORT AND DATE OF BUNKERING  
>\*FULL STYLE OF BUNKERS' SUPPLIERS  
>\*PRODUCT(S) NAME AND QUANTITY DELIVERED  
>\*DENSITY@15 DEG C  
>\*SULPHUR CONTENT

>  
>

>NOTES:

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>1.-COMPATIBILITY AND OR STABILITY IS DEFINED AS THE SUITABILITY OF  
> PRODUCT TO BE COMMINGLED INTO SHIP'S BUNKER TANKS AND TO BE FREE OF  
> ANY TENDENCY TO PRODUCE SOLID SLUDGE OR LIGHT VISCOUS DEPOSITS  
> THROUGH PRECIPITATION OR OTHERWISE.

>2.-DOCUMENTS: PAYMENT WILL BE EFFECTED AGAINST ORIGINAL INVOICE AND  
> CLEAN DELIVERY RECEIPT SIGNED BY THE CHIEF ENGINEER, COUNTERIGNED AND  
> STAMPED BY MASTER.

>3.- CHARGES NOT MENTIONED AND/OR SPECIFIED ARE TO BE ABSORBED BY THE  
> SELLER.

>4.- IF BUNKERS ARE TO BE SUPPLIED EX BARGE, NOT MORE THAN ONE BARGE  
> IS TO BE USED FOR EACH GRADE AND THE SUPPLIERS TO USE BEST ENDEAVORS  
> TO ENSURE THE PUMPING RATE IS NOT LESS THAN 300 MTPH.

>5.- SUPPLIER TO WARRANT FULL COMPLIANCE WITH OPA-90 REQUIREMENTS.

>6.- IN CASE VESSEL IS NOT ABLE TO RECEIVE BUNKERS IN THE DATES  
> MENTIONED ABOVE FOR REASONS BEYOND SHIP'S CONTROL ^ DUE TO  
> BAD WEATHER CONDITIONS, STEM WILL TO BE CONSIDERED MUTUALLY  
>CANCELLED,  
> WITHOUT ANY CANCELLATION CHARGES TO ANY PARTY.

>7.- COMPANY'S BOE NUMBER IS: SJ OH 98-401161 (FOR CALIFORNIA TAX  
>EXEMPTION)  
>  
>BUYERS OPTION TO USE A BUNKER QUANTITY SURVEYOR, IN WHICH CASE ALL  
>INTERESTED PARTIES WILL BE SO INFORMED.  
>  
>  
>:::Invoicing Clause(s):::  
>Please note that buyer requires original documentation in order to  
>process payment.  
>  
>Thanks and Best Regards  
>Barbara van Geyzel  
>LQM Petroleum Services, Inc.  
>as brokers only  
>  
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>Email privacy policy: <http://www.lqm.com/site/privacy.asp>  
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>